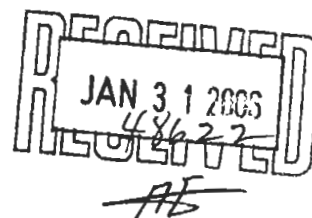




# Springdale Water Utilities

526 Oak Avenue P.O. Box 769 Springdale, Arkansas 72765-0769 (479) 751-5751



Enforcement Branch  
Arkansas Department of Environmental Quality  
P. O. Box 8913  
Little Rock, AR 72219-8913

**NPDES Permit No. AR0022063**  
**Springdale, AR**  
**Annual Industrial Pretreatment Report**  
**December 1, 2004 - November 30, 2005**

January 27, 2006

Dear Sir or Madame:

Enclosed please find Springdale Water Utilities' Annual Industrial Pretreatment Report. Included is the following information:

1. An updated list of all significant industrial users, including
  - (a) Standard Industrial Classification (SIC) code and categorical determination.
  - (b) Control document status. Whether the user has an effective control document, and the date such document was last issued, reissued, or modified, (indicating which industrial users were added to the system (or newly identified) within the previous 12 months).
  - (c) A summary of all monitoring activities performed within the 12 months. The following information is reported:
    - i. Total number of inspections performed; and
    - ii. Total number of sampling visits made.
  - (d) Status of compliance with both effluent limitations and reporting requirements. Compliance status is defined as follows:
    - i. Compliant (C) – no violations during the previous 12 month period;
    - ii. Non-compliant (NC) – one or more violations during the previous 12 months but does not meet the criteria for significant noncompliant industrial users.
    - iii. Significant Noncompliance (SN) – in accordance with requirements described in d. above.

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NPDES Permit No. AR0022063

Springdale, AR

Annual Industrial Pretreatment Report

December 1, 2004 – November 30, 2005

- (e) For significantly noncompliant industrial users, indicate the nature of the violations, the type and number of actions taken (notice of violation, administrative order, criminal or civil suit, fines or penalties collected, etc., and current compliance status. If ANY industrial user was on a schedule to attain compliance with effluent limits, indicate the date the schedule was issued and the date compliance was to be achieved.
2. A list of all significant industrial users whose authorization to discharge was terminated or revoked during the preceding 12 month period and the reason for termination.
  3. A report on any interference, pass through, upset or POTW permit violations known or suspected to be caused by industrial contributors and actions taken by the permittee in response.
  4. The result of all influent, effluent analyses performed pursuant to paragraph (C) of the permit;
  5. A copy of the newspaper publication of the significantly noncompliant industrial users giving the name of the newspaper and the date published;
  6. The information requested has been submitted in tabular form as per the example tables provided in the permit; and
  7. The monthly average water quality based effluent concentration necessary to meet the state water quality standards as developed in the approved technically based local limits.

No Industrial Users were in significant noncompliance during the twelve months covered in this report.

No significant industrial users had authorization to discharge terminated or revoked during the preceding 12 month period.

No interference, pass through, upset or POTW permit violations were known or suspected to have been caused by industrial contributors during the reporting period.

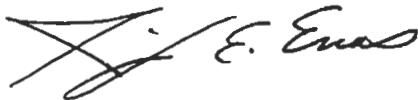
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NPDES Permit No. AR0022063  
Springdale, AR  
Annual Industrial Pretreatment Report  
December 1, 2004 – November 30, 2005

Per the guidance of Allen Gilliam, Pretreatment Coord., ADEQ, copies of Table II and III analytical results for the reporting period were submitted along with Springdale Water Utilities' Discharge Monitoring Reports. Please refer to this file in your office for the aforementioned analytical results. This data is summarized on the Monitoring Results form. Please note that the monthly average water quality based effluent concentration necessary to meet the state water quality standards reported on this form was provided by Mr. Gilliam. Springdale Water Utilities' Pretreatment Program modifications were approved in 2000. Local limits did not, and do not at this time, have to be developed to meet state water quality standards since current discharge levels of the analytes in question are below those required to meet these standards.

I believe that the information provided gives you an accurate overview of Springdale Water Utilities' Industrial Pretreatment activities last year. Please do not hesitate to call me at (479) 756-3657, or write to me at the address above if you have any questions concerning the report contents, or if you need additional information.

Sincerely,



Jennifer E. Enos  
Pretreatment Manager  
(Contact Person)



Rene Langston  
Executive Director  
(Authorized Representative)

JEE/jee

cc: file  
Rene Langston (SWU)  
Allen Gilliam (ADEQ)  
Don Morgan (ADEQ)

Name of Industry: **Hydraulic Solutions**

SIC code: 3471

Categorical: Categorical: no – (Metalfinisher - nondischarging)

Control Document (permit): yes

Date current document issued: 050105

Date current document expires: 050110

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0

Status of compliance: Noncompliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge. Hydraulic Solutions submitted its second quarter certification statement late. This violation was addressed verbally. No subsequent violations have been observed or reported.

Name of Industry: **P. M. Industries**

SIC code: 3471

Categorical: no (Electroplater - nondischarging)

Control Document (permit): yes

Date current document issued: 060105

Date current document expires: 060110

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0 (nondischarging)

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

### **Landfill Leachate**

Name of Industry: **Waste Management**

SIC code: 4953

Categorical: no (Landfill – leachate disposal)

Control Document (permit): yes

Date current document issued: 050105

Date current document expires: 050110

Number of inspections: n/a (not a manufacturer)

Number of sampling visits: 0 (no discharge)

Status of compliance: Continuously Compliant (C)

Current compliance status: Compliant

Other: This permit was issued to regulate the disposal of leachate from Waste Management's Tontitown landfill. Leachate is hauled by truck to the wastewater treatment facility where it is stored in on-site tankage, tested for nitrification toxicity, and slowly trickled into the plant's influent stream. No problems have been observed since issuance of this permit.

## SPRINGDALE WATER UTILITIES

### LIST OF SIGNIFICANT INDUSTRIAL USERS

December 1, 2004 through November 30, 2005

#### Categorical Industries

✓ Name of Industry: **Danaher Tool Group**

SIC code: 3423

Categorical: Metalfinisher

Control Document (permit) yes

Date current document issued: 050105

Date current document expires: 050110

Number of inspections: 1 (nonsampling)

Number of sampling visits: 37

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: Danaher failed to monitor T. Cyanide during the second half of the pretreatment year. They do not use or produce cyanide in any of their processes, so this was considered a minor violation, addressed verbally.

Name of Industry: **Kawneer Co., Inc.**

✓ SIC code: 3354/3446

Categorical: Aluminum Former

Control Document (permit): yes

Date current document issued: 070105

Date current document expires: 070110

Number of inspections: 1 (nonsampling)

Number of sampling visits: 18

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

**Noncategorical Non-Food Processors**

Name of Industry: **Cintas Corporation**

SIC code: 7218

✓ Categorical: no (Industrial Laundry)

Control Document (permit): yes

Date current document issued: 040103

Date current document expires: 040108

Number of inspections: 1 (nonsampling)

Number of sampling visits: 38

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This IU had one Oil and Grease sample IN May 2005 result in two concentration and one loading violation, plus two reporting violations. This was Cintas' first Oil and Grease or reporting violation since October 2003, and it has been consistently compliant since that time.

Name of Industry: **J. B. Hunt Transport, Inc.**

✓ SIC code: 4210

Categorical: no (Truck & trailer maintenance and cleaning)

Control Document (permit): yes

Date current document issued: 120103

Date current document expires: 120108

Number of inspection: 1 (nonsampling)

Number of sampling visits: 32

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

Name of Industry: **Superior Linen Service**

✓ SIC code: 7218

Categorical: no (Linen Service)

Control document: yes

Date current document issued: 040103

Date current document expires: 040108

Number of inspections: 1 (nonsampling)

Number of sampling visits: 35

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This Industrial User had two violations for failure to monitor Oil and Grease during this pretreatment year. After the second one, their contract laboratory was fired and replaced. No other monitoring violations have been observed since that time. In addition, a single, isolated pH violation occurred in September 2005. These three violations were addressed verbally at the time they occurred, and in a NOV summarizing their annual violations.

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**Noncategorical Non-Food Processors, cont.**

---

Name of Industry: **Tyson Foods, Inc. - Hog Trailer Wash**

✓ SIC code: 7542

Categorical: no (Trailer wash)

Control Document (permit): yes

Date current document issued: 050101

Date current document expires: 050106

Number of inspections: 1 (nonsampling)

Number of sampling visits: 26

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

**Noncategorical Food Processors**

✓ Name of Industry: **Cargill, Inc.**

SIC code: 2015

Categorical: no (turkey processor and further processor)

Control Document (permit): yes

Date current document issued: 090104

Date current document expires: 090109

Number of inspections: 1 (nonsampling)

Number of sampling visits: 84

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This industry had twp pH violation in 2005, the last being in May. There have been no subsequent violations to date.

✓ Name of Industry: **George's, Inc.**

SIC code: 2016

Categorical: no (chicken processor)

Control Document (permit): yes

Date current document issued: 090104

Date current document expires: 090109

Number of inspections: 1 (nonsampling)

Number of sampling visits: 89

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

✓ Name of Industry: **George's, Inc. – Further Processing**

SIC code: 2015

Categorical: no (chicken processor)

Control document: yes

Date current document issued: 110101

Date current document expires: 110106

Number of inspections: 1 (nonsampling)

Number of sampling visits: 62

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This industry submitted one of its monthly self-monitoring reports a day late. This violation was addressed verbally.



**Noncategorical Food Processors, cont.**

Name of Industry: **Pappas Foods, L.L.C.**

✓ SIC code: 2033

Categorical: no (Juice processor and bottler)

Control Document (permit): yes

Date current document issued: 091703

Date current document expires: 090108

Number of inspections: 1 (nonsampling)

Number of sampling visits: 52

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This Industrial User had 6 pH violations during the pretreatment year, down from 19 the previous year. The last violation was in June 2005, and they have not had a single violation since that date. Each violation was addressed verbally when it occurred, and in an NOV summarizing their annual violations.

Name of Industry: **Sonstegard Foods of Arkansas, Inc.**

✓ SIC code: 2017

Categorical: no (egg processor)

Control Document (permit): yes

Date current document issued: 110102

Date current document expires: 110107

Number of inspections: 1 (nonsampling)

Number of sampling visits: 30

Status of compliance: Noncompliant (NC)

Current compliance status: Compliant

Other: This Industrial User submitted its October 2005 self-monitoring report late. No violations have been observed since that time.

Name of Industry: **Triple T Foods, Inc.**

✓ SIC code: 2047

Categorical: no (chicken processed for pet food)

Control Document (permit): yes

Date current document issued: 090104

Date current document expires: 090109

Number of inspections: 1 (nonsampling)

Number of sampling visits: 28

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

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**Noncategorical Food Processors, cont.**

Name of Industry: **Tyson Research & Technology**

SIC code: 2015

✓ Categorical: no (poultry research)

Control Document (permit): yes

Date current document issued: 050104

Date current document expires: 050109

Number of inspections: 1 (nonsampling)

Number of sampling visits: 29

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

Name of Industry: **Tyson Foods, Inc. - Berry St.**

SIC code: 2016

✓ Categorical: no (chicken processor and further processor)

Control Document (permit): yes

Date current document issued: 090104

Date current document expires: 090109

Number of inspections: 1 (nonsampling)

Number of sampling visits: 74

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

Name of Industry: **Tyson Foods, Inc. - Randall Rd.**

SIC code: 2016

✓ Categorical: no (chicken processor)

Control Document (permit): yes

Date current document issued: 090104

Date current document expires: 090109

Number of inspections: 1 (nonsampling)

Number of sampling visits: 58

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: n/a

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**Nondischarging Industrial Users**

Name of Industry: **American Tubing, Inc.**

✓ SIC code: 3498

Categorical: no – (Metalfinisher - nondischarging)

Control Document (permit): yes

Date current document issued: 040103

Date current document expires: 040108

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0 (nondischarger)

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging industrial user. It would be permitted as a categorical metalfinisher if it had a process discharge.

Name of Industry: **Contemporary Products, Inc.**

✓ SIC code: 2834

Categorical: no (Pharmaceutical Manufacturer – nondischarging)

Control Document (permit): yes

Date current document issued: 090101

Date current document expires: 090106

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0 (nondischarging)

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging Industrial User. It would be permitted as a pharmaceutical manufacturer for its streptomycin reformulating process if it discharged process water to the sanitary sewer.

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**Nondischarging Industrial Users, cont.**

Name of Industry: **Northwest Metalfinishing**

✓ SIC code: 3471

Categorical: Categorical: no – (Metalfinisher - nondischarging)

Control Document (permit): yes

Date current document issued: 040101

Date current document expires: 040106

Number of inspections: 1 (nonsampling)

Number of sampling visits: 0

Status of compliance: Consistently Compliant (C)

Current compliance status: Compliant

Other: This is a permitted nondischarging Industrial User. It would be permitted as a categorical electroplater if it had a process discharge.

PRETREATMENT PROGRAM STATUS REPORT  
 UPDATED SIGNIFICANT INDUSTRIAL USERS LIST - 2005  
 PERMIT NUMBER: AR0022063

INDUSTRIAL USER	SIC CODE	CATEGORICAL DETERMINATION	CONTROL DOCUMENT		NEW USER	TIMES INSPECTED	TIMES SAMPLED	COMPLIANCE STATUS				EFFLUENT LIMITS
			Y/N	LAST ACTION				BMR	REPORTS			
									90-DAY COMPLIANCE	SEMI ANNUAL	SELF MONITORING	
✓ Danaher Tool Grp.	3423	Metalfinisher	Yes	050105	No	1	37		C		NC	C
✓ Kawneer Co., Inc.	3354	Aluminum Former	Yes	070105	No	1	18		C		C	C
✓ Cintas Corp.	7218	Noncategorical	Yes	040103	No	1	38		C		NC	NC
✓ J. B. Hunt Transp.	4210	Noncategorical	Yes	120103	No	1	32		C		C	C
✓ Superior Linen Sv.	7218	Noncategorical	Yes	040103	No	1	35		C		NC	NC
✓ Tys. Hog Trailer	7542	Noncategorical	Yes	050101	No	1	26		C		C	C
✓ Cargill, Inc.	2015	Noncategorical	Yes	090104	No	1	84		C		C	NC
✓ George's, Inc.	2016	Noncategorical	Yes	090104	No	1	89		C		C	C
✓ Geo. Furth. Proc.	2015	Noncategorical	Yes	110101	No	1	62		C		NC	C
✓ Pappas Foods	2033	Noncategorical	Yes	091703	No	1	52		C		C	NC
✓ Sonstegard Food	2017	Noncategorical	Yes	110102	No	1	30		C		NC	C
✓ Triple T Foods Inc	2047	Noncategorical	Yes	090104	No	1	28		C		C	C
✓ Tys. Res. & Tech.	2015	Noncategorical	Yes	050104	No	1	29		C		C	C
✓ Tyson - Berry St.	2016	Noncategorical	Yes	090104	No	1	74		C		C	C
✓ Tys. - Randall Rd.	2016	Noncategorical	Yes	090104	No	1	58		C		C	C
✓ American Tubing	3498	Metalfin. (no disch.)	Yes	040103	No	1	no disch.		C		C	no disch.
✓ Contemp. Prod.	2834	Pharm. (no disch.)	Yes	090101	No	1	no disch.		C		C	no disch.
✓ Hydraulic Sol.	3471	Elec (no disch.)	Yes	040101	No	1	no disch.		C		NC	no disch.
✓ Northwest Metalif.	3471	Elec (no disch.)	Yes	040101	No	1	no disch.		C		C	no disch.
✓ P. M. Industries	3471	Elec (no disch.)	Yes	060105	No	1	no disch.		C		C	no disch.
✓ Waste Mgmt.	4953	Leachate disp.	Yes	050105	No	n/a**	*		C		C	C*

\* Springdale Water Utilities samples truckloads of leachate brought in, and tests periodically for nitrification toxicity. Waste Management tests quarterly as required by permit.  
 \*\* Landfill is not inspected.



(There were no Significant Industrial Users in Significant Noncompliance this pretreatment year, so no one was published.)

[1]

MONITORING RESULTS FOR THE ANNUAL PRETREATMENT REPORT

REPORTING YEAR: DECEMBER 1, 2004 THROUGH NOVEMBER 30, 2005

TREATMENT PLANT: SPRINGDALE, AR NPDES PERMIT NO. AR0022063

AVERAGE POTW FLOW: 11.2 % IU FLOW: 37%

METALS, CYANIDE and PHENOLS	MAHL mg/L	Influent Dates Sampled mg/L				WQ level/limit	Effluent Dates Sampled mg/L				Lab MQLs (see following metals MQLs list)	
		Once/quarter					Once/quarter					
		02/01-02/05 1500 - 1300	06/07-08/05 1500 - 1300	08/30-31/05 1500 - 1300	11/20-21/05 1500 - 1300		02/03-04/05 1000 - 0800	06/09-10/05 1000 - 0800	09/01-02/05 1000 - 0800	11/22-23/05 1000 - 0800		
Antimony (Total)	[2]	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	<0.03	EPA 200.8	30
Cadmium (Total)	0.013#	0.00034	0.00026	0.00028	0.00021	0.007	0.00012	0.00016	0.00022	0.00012	EPA 200.8	0.1
Copper (Total)	0.1+	0.04	0.059	0.068	0.042	0.042	<0.006	<0.006	<0.006	<0.006	EPA 200.8	6
Lead (Total)	0.12#	0.022	0.0028	0.0045	0.0039	0.019	<0.001	0.0013	0.0014	<0.001	EPA 200.8	1
Mercury (Total)	0.000036*	<0.0002	<0.0002	<0.0002	<0.0002	0.000014	<0.0002	<0.0002	<0.0002	<0.0002	EPA 245.2	0.2
Nickel (Total)	0.07#	<0.01	0.044	0.012	0.012	0.44	<0.01	0.016	<0.01	<0.01	EPA 200.8	10
Selenium (Total)	0.012*	<0.002	<0.002	<0.002	<0.002	0.006	<0.002	<0.002	<0.002	<0.002	EPA 200.8	2
Silver (Total)	0.25+	0.004	0.0028	0.0032	0.0014	0.02	<0.0002	<0.0002	0.00049	<0.0002	EPA 200.8	0.2
Zinc (Total)	0.30+	0.089	0.33	0.5	0.2	0.38	0.067	0.026	0.067	0.062	EPA 200.8	2
Chromium (Total)	0.25+	0.015	0.015	<0.007	0.0073	1.3	<0.007	<0.007	<0.007	<0.007	EPA 200.8	7
Cyanide (Total)	0.02*	<0.01	<0.01	<0.01	<0.01	0.006	<0.01	<0.01	<0.01	<0.01	EPA 335.2	10
Arsenic (Total)	0.06#	<0.001	<0.001	<0.001	<0.001	0.35	<0.001	<0.001	<0.001	<0.001	EPA 200.8	1
Molybdenum (Total)	n/a	0.0099	0.017	0.022	0.01	n/a	0.012	0.01	0.012	0.011	EPA 200.8	8
Phenols (Total)	n/a	0.037	0.054	0.055	0.055	n/a	<0.005	<0.005	<0.005	<0.005	EPA 420.1	5
Beryllium (Total)	n/a	<0.0003	<0.0003	<0.0003	<0.0003	n/a	<0.0003	<0.0003	<0.0003	<0.0003	EPA 200.8	0.3
Thallium (Total)	n/a	<0.001	<0.001	<0.001	<0.001	n/a	<0.001	<0.001	<0.001	<0.001	EPA 200.8	1
Flow (MGD)	n/a	13.3	13.0	13.5	9.2	n/a	10.14	12.1	10.14	11.4	Totalizer	n/a
Bis(2-ethylhexyl)phthalate				0.012							EPA 625	2.5
Phenol				0.019						0.086	EPA 625	1.5
Chloroform										0.005	EPA 625	1.6
Dichlorobromomethane											EPA 625	2.2

\* Water Quality Driven + Inhibition Driven # Sludge Criteria Driven

[1] It is advised that the influent samples be collected considering flow detention time through each plant. Analytical MQLs should be used so that the data can also be used for Local Limits assessment and NPDES application purposes.

[2] Values calculated during the evaluation of MAHLS/TBLLs based on Reg. #2 WQ Standards, EPA Guidance, and the CPP Implementation procedures.

[3] Record the name of any pollutant (40 CFR 122, Appendix D, Table II and/or Table VI) detected and the quantity in which they were detected.

MAHL - Maximum Allowable Headworks Loadings in mg/L based on 9.9 MGD avg. POTW flow

WQ - Water Quality Levels "not to exceed" or NPDES Limits

[3]

**PRETREATMENT PERFORMANCE SUMMARY (PPS)**

NOTE: ALL QUESTIONS REFER TO THE INDUSTRIAL PRETREATMENT PROGRAM AS APPROVED BY THE EPA. THE PERMITTEE SHOULD NOT ANSWER THE QUESTIONS BASED ON CHANGES MADE TO THE APPROVED PROGRAM WITHOUT EPA AUTHORIZATION.

**I. General Information**

Control Authority Name Springdale Water Utilities

Address P. O. Box 769/2910 Silent Grove Rd.

City Springdale State/Zip AR 72765/72762

Contact Person Jennifer E. Enos Pretreatment Manager  
(Position)

Contact Telephone (479)756-3657

NPDES Permit No. AR0022063

Reporting Period December 1, 2004 November 30, 2005  
(Beginning month and year) (Ending month and year)

Total Number of Categorical IUs 2

Total Number of Significant Noncategorical IUs 13 (+ 5 Nondischarging)  
(+ 1 Landfill Leachate)

**II. Significant Industrial User Compliance**

**SIGNIFICANT INDUSTRIAL USERS**

	Categorical	Noncategorical
1) No. of SIUs Submitting BMRs/Total No. Required .....	<u>0/0</u>	<u>n/a</u>
2) No. of SIUs Submitting 90-Day Compliance Reports/No. Required .....	<u>0/0</u>	<u>n/a</u>
3) No. of SIUs Submitting Semiannual Reports/Total No. Required .....	<u>2/2</u>	<u>13/13</u>
4) No. of SIUs Meeting Compliance Schedule/Total No. Required to Meet Schedule.....	<u>0/0</u>	<u>0/0</u>
5) No. of SIUs in Significant Noncompliance /Total No. of SIUs .....	<u>0/0</u>	<u>0/0</u>
6) Rate of Significant Noncompliance for all SIUs (categorical and noncategorical)		<u>0%</u>



III. Compliance Monitoring Program

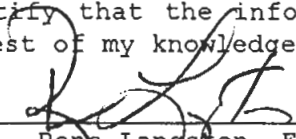
1) No. of Control Documents Issued/Total No. Required .....	<u>2/2</u>	<u>19/13</u>
2) No. of Nonsampling Inspections Conducted	<u>2/2</u>	<u>18/13</u>
3) No. of Sampling Visits Conducted .....	<u>55</u>	<u>637</u>
4) No. of Facilities Inspected (nonsampling)	<u>2</u>	<u>18</u>
5) No. of Facilities Sampled .....	<u>2</u>	<u>13</u>

IV. Enforcement Actions

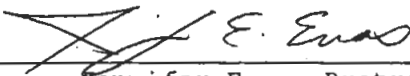
1) No. of Compliance Schedules Issued/No. of Schedules Required .....	<u>0</u>	<u>0</u>
2) No. of Notices of Violations Issued to SIUs .....	<u>0</u>	<u>4</u>
3) No. of Administrative Orders Issued to SIUs .....	<u>0</u>	<u>0</u>
4) No. of Civil Suits Filed .....	<u>0</u>	<u>0</u>
5) No. of Criminal Suits Filed .....	<u>0</u>	<u>0</u>
6) No. of Significant Violators (attach newspaper publication) .....	<u>0</u>	<u>0</u>
7) Amount of Penalties Collected (total dollars/IUs assessed) .....	<u>0</u>	<u>0</u>
8) Other Actions (sewer bans, etc.) .....	<u>0</u>	<u>0</u>

The following certification must be signed in order for this form to be considered complete:

I certify that the information contained herein is complete and accurate to the best of my knowledge.

  
\_\_\_\_\_  
Rene Langston, Executive Director  
(Authorized Representative)

January 27, 2005  
Date

  
\_\_\_\_\_  
Jennifer Enos, Pretreatment Manager  
(Contact Person)

January 27, 2005  
Date

CODE SHEET

Annual Report

CODE

Auditor's Name

AR0022063

Permit Number

Gilliam

Period Report Covers End Date

11/30/05

PSED

Start Date

12/1/04

PSSD

PPETS WENDB DATA ELEMENTS

Significant IUs in Significant Noncompliance  
with Pretreatment Compliance Schedule

0

SSNC

NOV's and A.O.'s Issued Against  
Significant IUs

4

FENF

Civil and/or Criminal Judicial Actions  
Against Significant IUs

0

JUDI

Significant IUs with Significant Violations  
published in Newspaper

0

SVPU

IUs from which penalties have been collected

0

IUPN

COMMENTS:

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